

Work Order ID 51988

September 11, 2009 9:52:43 AM



Page 1

Item ID: D206-781-161KGY

Accept



Setup Start



Revision ID: C

Stop



Item Name: Rear Overhead-Grey

Start Date: 09/11/2009 Start Qty: 1.00



Cust Item ID:

Required Date: 09/21/2009 Req'd Qty: 1.00

Customer:

Reference:

Approvals:

Process Plan:

RL

Date:

09/21

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

100

0.00



DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP D206-781-161KGY
CHG 001

S 02/02/16

HD for BG 09/09/16

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

RL 9/9/16 (1)

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

2) S 02/09/16

(4) f

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Accept



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Stop



Item Name: Rear Overhead-Grey

Start Date: 09/11/2009 Start Qty: 1.00



Cust Item ID:

Required Date: 09/21/2009 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

0.00



Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D206-781-161KGY

Location: B

PPP rev

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/9/10

09/09/21

MF 09-09-21

Picklist Print

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Page 1

Work Order ID: 51988

Parent Item: D206-781-161KGYRevC

Parent Item Name: Rear Overhead-Grey


Start Date: 09/11/2009

Required Date: 09/21/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN525-10R10  Screw		Purchased	No			110	Each	311.0000	10.0000 ✓			

9/9/16

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

311

13536

211

19356

100

13536

D3823-1KGYRevC Manufactured No

110

Each

0.0000

1.0000



Overhead Rear, LH-Grey

D3823-2KGYRevC Manufactured No

110

Each

0.0000

1.0000



Overhead Rear, RH-Grey

D3823-3KGYRevC Manufactured No

110

Each

0.0000

1.0000



Overhead Rear, Center-Grey

NAS43DD3-68 Purchased No

110

Each

154.0000

10.0000 ✓



SPACER

47670A

47670B

B47670C

9/9/16 (1)

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

154

110983

54

112410

100

110983